

Contract Agreement Between:

CONTRACT

KGMB
 420 Waiakamilo Road
 Suite 205
 Honolulu, HI 96817
 (808) 847-3246

And:

Linda Lingle Senate Committee
 P.O. Box 4559
 Honolulu, HI 96812

Contract / Revision 777434 / 1		Alt Order #
Product Initial Campaign		
Contract Dates 06/11/12 - 06/17/12	Estimate # Flight One, week 1	
Advertiser Linda Lingle Senate Committee		Original Date / Revision 06/06/12 / 06/07/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KGMB	Account Executive Cheryl Oncea	Sales Office Honolulu-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KGMB	06/11/12	06/17/12	HI News: Sunrise 5-8a	5a-8a		1:00			NM	10	\$4,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	MTWTF--				10	\$430.00			
N 2	KGMB	06/11/12	06/17/12	Jeopardy I	430p-5p		1:00			NM	2	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	MTWTF--				2	\$130.00			
N 3	KGMB	06/11/12	06/17/12	M-Su HI News NOW at 5p	5p-530p		1:00			NM	3	\$2,520.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	MTWTF--				3	\$840.00			
N 4	KGMB	06/11/12	06/17/12	M-F HI News NOW at 6p	6p-630p		1:00			NM	2	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	MTWTF--				2	\$1,200.00			
N 5	KGMB	06/11/12	06/17/12	Late Show wDavid Letterma	1030p-1130p		1:00			NM	3	\$1,080.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	1-11---				3	\$360.00			
N 6	KGMB	06/11/12	06/17/12	M-F HI News NOW at 10p	10p-1035p		1:00			NM	3	\$4,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	11-1---				3	\$1,600.00			
N 7	KGMB	06/11/12	06/17/12	Sa-Su HI News NOW at 5p	5p-530p		1:00			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	-----SS				1	\$600.00			
N 8	KGMB	06/11/12	06/17/12	60 Minutes	6p-7p		1:00			NM	1	\$1,920.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	-----S				1	\$1,920.00			
N 9	KGMB	06/11/12	06/17/12	Su HI News NOW at 10p	10p-1035p		1:00			NM	1	\$1,440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	-----S				1	\$1,440.00			
Totals											26	\$19,320.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/17/12	26	\$19,320.00	\$16,422.00	\$773.80	\$17,195.80
Totals	26	\$19,320.00	\$16,422.00	\$773.80	\$17,195.80

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Contract Agreement Between:

CONTRACT

KGMB
 420 Waiakamilo Road
 Suite 205
 Honolulu, HI 96817
 (808) 847-3246

Contract / Revision 776422 /		Alt Order #
Product Initial Campaign		
Contract Dates 06/18/12 - 06/24/12		Estimate # Flight One, Week 2
Advertiser Linda Lingle Senate Committee		Original Date / Revision 06/04/12 / 06/07/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KGMB	Account Executive Cheryl Oncea	Sales Office Honolulu-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

And:

Linda Lingle Senate Committee
 P.O. Box 4559
 Honolulu, HI 96812

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 14	KGMB	06/19/12	06/24/12	Late Show wDavid Letterma	1030p-1130p		1:00			NM	3	\$1,080.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	-TWT---				3	\$360.00			
N 16	KGMB	06/19/12	06/24/12	M-F HI News NOW at 10p	10p-1035p		1:00			NM	3	\$4,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	-TWTF--				3	\$1,600.00			
N 17	KGMB	06/20/12	06/20/12	Dogs in the City	7p-8p		1:00			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	--W----				1	\$1,200.00			
N 18	KGMB	06/19/12	06/24/12	HI News: Sunrise 5-8a	5a-8a		1:00			NM	3	\$1,290.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	-TWTF--				3	\$430.00			
N 19	KGMB	06/19/12	06/24/12	Jeopardy I	430p-5p		1:00			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	-TWTF--				1	\$130.00			
N 20	KGMB	06/19/12	06/24/12	M-Su HI News NOW at 5p	5p-530p		1:00			NM	2	\$1,680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	-TWTF--				2	\$840.00			
N 21	KGMB	06/19/12	06/24/12	M-F HI News NOW at 6p	6p-630p		1:00			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	-TWTF--				1	\$1,200.00			
N 22	KGMB	06/18/12	06/18/12	HI News: Sunrise 5-8a	5a-8a		1:00			NM	2	\$860.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	M-----				2	\$430.00			
N 23	KGMB	06/18/12	06/18/12	Jeopardy I	430p-5p		1:00			NM	1	\$130.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	M-----				1	\$130.00			
N 24	KGMB	06/18/12	06/18/12	M-Su HI News NOW at 5p	5p-530p		1:00			NM	1	\$840.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	M-----				1	\$840.00			
N 25	KGMB	06/18/12	06/18/12	M-F HI News NOW at 6p	6p-630p		1:00			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	06/18/12	06/24/12	M-----				1	\$1,200.00			

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Contract Agreement Between:



KGMB
420 Waiakamilo Road
Suite 205
Honolulu, HI 96817
(808) 847-3246

<u>Contract / Revision</u> 776422 /		<u>Alt Order #</u>
<u>Contract Dates</u> 06/18/12 - 06/24/12	<u>Product</u> Initial Campaign	<u>Estimate #</u> Flight One, Week 2
<u>Advertiser</u> Linda Lingle Senate Com		<u>Original Date / Revision</u> 06/04/12 / 06/07/12

											Totals	
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	M-----				1	\$1,200.00			
N 26	KGMB	06/18/12	06/18/12	M-F HI News NOW at 10p	10p-1035p		2:30			NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	M-----				1	\$900.00			
Totals											20	\$15,310.00

*Tax 1 Note: General Excise Tax 4.712%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/22/12	20	\$15,310.00	\$13,013.50	\$613.20	\$13,626.70
Totals	20	\$15,310.00	\$13,013.50	\$613.20	\$13,626.70

Signature: _____

Date: _____

June 7, 2012

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CONTRACT

KHON
 88 Piikoi Street
 Honolulu, HI 96814
 (808)591-2222

And:

POL - Lingle 2012
 Attention: Lenny Klompus
 P. O Box 4559
 Honolulu, HI 96812

Contract / Revision 145436 /		Alt. Order #
Product Week of 6/11		
Contract Dates 06/11/12 - 06/15/12		Est. #
Advertiser POL - Lingle 2012		Original Date / Revision 06/05/12 / 06/05/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KHON	Account Executive KHON House	Sales Office KHON-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	06/11/12	06/15/12	T-F 5a-8a Morning News	5a-8a		1:00			NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	-1111--				4	\$500.00			
N 2	KHON	06/11/12	06/15/12	T, Th 5p-530p News	5p-530p		1:00			NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	-1-1---				2	\$1,000.00			
N 3	KHON	06/11/12	06/15/12	(W, F) 6p-630p News	6p-630p		1:00			NM	2	\$6,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	--1-1--				2	\$3,000.00			
N 4	KHON	06/11/12	06/15/12	T 10p-1035p	10p-1035p		1:00			NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/11/12	06/17/12	-1-----				1	\$2,000.00			
Totals											9	\$12,000.00

*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/15/12	9	\$12,000.00	\$10,200.00	\$480.62	\$10,680.62
Totals	9	\$12,000.00	\$10,200.00	\$480.62	\$10,680.62

Signature: _____ **Date:** _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, NVT Portland, LLC, NVT Hawaii Licensee, LLC and NVT Wichita Licensee, LLC will not discriminate in any contract for advertising on the basis of race or gender, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or gender.

CONTRACT



KHON
88 Piikoi Street
Honolulu, HI 96814
(808)591-2222

Contract / Revision 145437 /		Alt. Order #
Product Week of 6/18		
Contract Dates 06/18/12 - 06/22/12		Est. #
Advertiser POL - Lingle 2012		Original Date / Revision 06/05/12 / 06/05/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KHON	Account Executive KHON House	Sales Office KHON-Local
Special Handling		
Demographic Adults 25-54		
IDB#	Advertiser Code	Product Code
Agency Ref		Advertiser Ref

And:

POL - Lingle 2012
Attention: Lenny Klompus
P. O Box 4559
Honolulu, HI 96812

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KHON	06/18/12	06/22/12	M-Th 5a-8a Morning News	5a-8a		1:00			NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	1111---				4	\$500.00			
N 2	KHON	06/18/12	06/22/12	M-W 5p-530p News	5p-530p		1:00			NM	3	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	111----				3	\$1,000.00			
N 3	KHON	06/18/12	06/22/12	Th 6p-630p News	6p-630p		1:00			NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/18/12	06/24/12	---1---				1	\$3,000.00			
Totals											8	\$8,000.00

*Tax 1 Note: Sales Tax 4.712%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
05/28/12 - 06/21/12	8	\$8,000.00	\$6,800.00	\$320.42	\$7,120.42
Totals	8	\$8,000.00	\$6,800.00	\$320.42	\$7,120.42

Signature: _____ Date: _____

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